

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.3155/-** (Rupees Three Thousand One hundred and Fifty Five only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of **March**, 2015- Orders – Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT**

**G.O.RT.No. 237**

**Dated:28/05/2015**

**Read the following:-**

From the Ricoh India Limited, Begumpet, Hyderabad, Invoice No.73160304, Dt.18.04.2015.

**ORDER:**

Sanction is hereby accorded by an amount of **Rs.3155/-** (Rupees Three Thousand One hundred and Fifty Five only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of March, 2015.

**2.** The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

**3.** The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)**

**SUNIL SHARMA**

**SECRETARY TO GOVERNMENT**

**To**

M/s Ricoh India Limited, S.P. Road, Secunderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

SF/SC.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**